

Receiving Report

Date:

13/7/22

Batch No:

M126406

Supplier:

FUTURE ALLOY

Dart P/O:

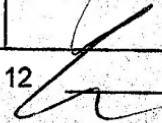
2061

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr

Release Note Attached: Yes No N/A
Waybill Attached: Yes No N/A
Shipment Complete: Yes No N/A
QC6 Inspection: OK 13/7/22 Yes No N/A
Work Order: N/A

Discrepancies

Part Number	Description	Quantity Desired	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

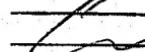
Production/Admin:

Date

13/7/22

Received/Costing

Initial



Location: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20511**

Purchase Order Date 7/11/2013
PO Print Date 7/11/2013

Page Number 1 of 1

Order From : VU-FUT001
FUTURE ALLOYS
20151 BAHAMA STREET
CHATSWORTH, CA 91311
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(EX13671)

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800-750-7075	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx PI collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
Line Comments									
Delivery Comments									
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	7/18/2013 Yes	12.13 f					\$1,551.18
	MATERIAL: 7075-T73/T73510T73511 BAR AS PÈR AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078. NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE								
2	71400-30	PACKAGING CHARGE	7/18/2013 Yes 7/18/2013	1.00 Each					\$60.00

7/13/11 Line Total: \$1,551.18

7/13/11 Line Total: \$60.00

7/13/11 PO Total: \$1,611.18

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 PH: 818-701-1144 FAX: 818-701-6182

.... MATERIAL QUOTATION

SOLD TO:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

SHIP TO:

DATE: July 11, 2013
BUYER: Chantal Lavoie
SELLER: Joe Jansen
P.O. #: PQ 20511

<u>F.O.B.</u>	<u>CHATSWORTH, CA</u>	<u>SHIP VIA:</u>	<u>FEDEX</u>	<u>TERMS:</u>	<u>NET 30 DAYS</u>	<u>RESALE/TAXABLE:</u>		
<u>QTY.</u>		<u>ALLOY/TEMPER</u>		<u>SIZE</u>		<u>FORM</u>	<u>UNIT PRICE</u>	<u>APPROX. WT.</u>
3 pcs.	7075 T7351			4.000" x 48.500" x 4.000" gr.		Plate	\$517.06 each	

Handling/packaging charges:

(For 3 packages prepared for FedEx P1 delivery
and shipped on your FedEx account number.)

\$20.00 each

F.O.B. Future Alloys, Inc., Chatsworth, CA 91311
Lead time: 4 - 5 working days to process for pickup by FedEx.

TOTAL COST FOR THIS ORDER:

\$1,611.18

COMMENTS:

Material is domestic with mill test reports per AMS QQ-A 250/12.

SHIPPING INSTRUCTIONS:

Thank You for the opportunity to quote on your material requirements. If you would like to order this as quoted,
Please sign, date and fax back. July 11, 2013
Prices quoted are good for 10 days from the dated listed above. All material is subject to prior sale.

THANK YOU

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the test certificate sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Alcoa Inc. DAVENPORT WORKS 4679 State Street Bettendorf, IA 52722
Ship From: RIVERDALE, IA.

1315144	B/L No.	Alcoa No. Item
Ship Date:		
2011-11-30	6538580	00000
P.O. No./Govt Contract No.	Customer	Alcoa Item

PP00011399MC Lm#: 1

[Signature]
Terrence Thao
Quality Assurance Manager

Martin Murphy
Director of Manufacturing Davenport Works

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COR: 0212572.2 -Specification Limits (cont.)
T7351 Elec. Cond. (SC) & MIN 38.0 PCT

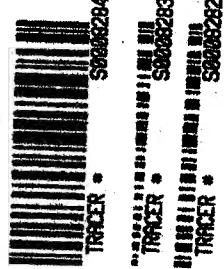
Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Total	Aluminum
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15
Loc: 311432	Min			1.2		2.1	0.18	5.1			REMAIN
	No-->										
Temp:	UTS						TYS				
Dix:	Test						KSI				
77351	Long Transv.	2		69.6		57.2		9.9			
				69.1		56.5		9.8			

T7351 Elect Cond %IACS 39.8 39.8 PCT

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9402013	Actuals	0.05	0.26	1.6	0.02	2.6	0.20	5.6	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

[Signature]
13107122



Purchase Order Receipt Listing

Monday, July 22, 2013 2:02:21 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po20511 Receipt Dates from 7/22/2013 to 7/22/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All Vendors			PO ID po20511			Receipt Dates from 7/22/2013 to 7/22/2013			All Line Item Types		
All Item ID/GL/WOs			All Rec. Employees			All Currencies					
Grouped by Vendor ID											
Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)
PO20511	1	VU-FUT001	Future Alloys	M7075173B4.000x4. f 000		7/18/2013	7/22/2013	12.1300	\$127.88	0.0000	0
USD	No			7075-773 Bar 4.0 x 4.0		12.1300	DES102		\$1,551.18	0.0000	0
		m126406									
	2	71400-30 No	Each			7/18/2013	7/22/2013	1.0000	\$60.00	0.0000	0
			PACKAGING CHARGE				1.0000	DES102	\$60.00	0.0000	0
		m126406									